

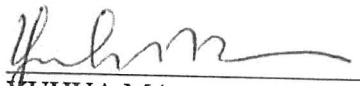
CASE NO. 3:17-cv-149-FDW-DCK

Defendant.

Client	Employee	Name	Hours	%
Republic Services, Inc.	2639	Slayton, Sean	920.00	75.2%
Advanced Disposal	2639	Slayton, Sean	24.00	2.0%
The City of Amarillo	2639	Slayton, Sean	192.00	15.7%
BEL Environmental, LLC	2639	Slayton, Sean	56.00	4.6%
Clark Floyd Landfill LLC	2639	Slayton, Sean	32.00	2.6%

1,224.00 100.0%

This the 13th day of September, 2017.

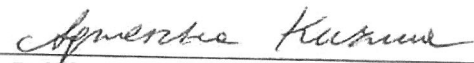

YUHUA MA

STATE OF ILLINOIS

COOK COUNTY

I, Agnieszka Kuźma, a Notary Public do hereby certify that YUHUA MA, personally appeared before me this day and acknowledged the due execution of the foregoing Affidavit.

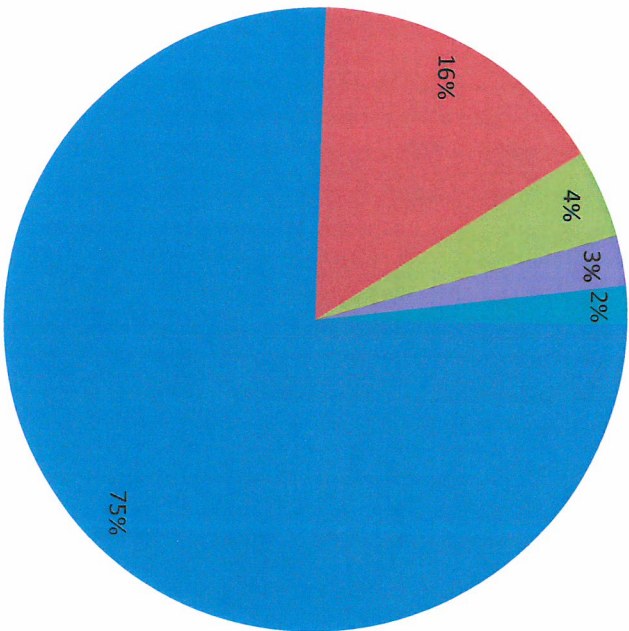
WITNESS my hand and official seal, this the 13TH day of September, 2017.


Notary Public

My Commission Expires: 06/24/2018



**Sean Slayton Work at Landmarc by Client
From January 16, 2017 Through August 31, 2017
(percentages rounded)**



■ Republic--Pursuant to Master Supplier Agreement
1/1/2016--1/1/2019

■ City of Amarillo--CEC did not bid

■ BEL Environmental--Subcontract--CEC not asked to quote

■ Clark Floyd Landfill--CEC not asked to quote

■ Advanced Disposal--CEC not asked to quote

EXHIBIT

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